



Treasurer's Payment Report

FY2007-08

June Payment

38 Powder River County

0692 Biddle Elem

District: # 6

Direct State Aid (01-3110)	5,586.97	
Quality Educator (01-3111)	607.20	
Indian Education for All (01-3113)	36.72	
Special Education (01-3115)	230.24	
Capital Investment and Deferred Maintenance (15-3660)	6,743.12	
Transportation 2nd Semester (10-3210)	631.75	
Total Payment		13,836.00

0705 Broadus Elem

District: # 79J

Direct State Aid (01-3110)	98,114.26	
Quality Educator (01-3111)	11,324.92	
At Risk Student (01-3112)	1,017.21	
Indian Education for All (01-3113)	840.48	
American Indian Achievement Gap (01-3114)	160.00	
Special Education (01-3115)	6,504.55	
Capital Investment and Deferred Maintenance (15-3660)	13,486.16	
Transportation 2nd Semester (10-3210)	1,463.04	
Total Payment		132,910.62

0706 Powder River Co Dist H S

District: # 79J

Direct State Aid (01-3110)	94,586.77	
Quality Educator (01-3111)	8,760.69	
At Risk Student (01-3112)	406.96	
Indian Education for All (01-3113)	575.28	
American Indian Achievement Gap (01-3114)	240.00	
Special Education (01-3115)	3,798.68	
Capital Investment and Deferred Maintenance (15-3660)	6,743.12	
Transportation 2nd Semester (10-3210)	55,826.52	
Total Payment		170,938.02

0709 South Stacey Elem

District: # 90

Direct State Aid (01-3110)	5,586.97	
Quality Educator (01-3111)	687.95	
Indian Education for All (01-3113)	36.72	
Special Education (01-3115)	201.47	
Capital Investment and Deferred Maintenance (15-3660)	6,743.12	
Transportation 2nd Semester (10-3210)	978.99	
Total Payment		14,235.22



Treasurer's Payment Report
FY2007-08
June Payment

38 Powder River County

9705 Tri County Coop

District: #

Quality Educator (82-3234)	1,092.96
Special Education (82-3233)	8,717.93

Total Payment	9,810.89
----------------------	-----------------

Payment Summary:

Direct State Aid	203,874.97
Quality Educator	22,473.72
At Risk Student	1,424.17
Indian Education for All	1,489.20
American Indian Achievement Gap	400.00
Special Education	19,452.87
Capital Investment and Deferred Maintenance	33,715.52
Transportation 2nd Semester	58,900.30

County Total Payment	<u>341,730.75</u>
-----------------------------	--------------------------